AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGES
AMENDMENT OF SOCIETATION MODIFICATION OF CONTRACT			J	J		2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	!	5. PROJECT NO	(If applicable)	
P00006	08-Jul-2003	W81GYE012606001				
6. ISSUED BY CODE	MT01B11	7. ADMINISTERED BY (If other than item 6)	COD	E		
MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ-G GLOBAL INTERMODAL DIST. DIV., ROOM ALEXANDRIA VA 22332-5000		See Item 6				
O NAME AND ADDRESS OF CONTRACTOR OF STREET	C		9A. AMENDMENT	COE SOLICITA	ATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street TRANSATLANTIC LINES LLC ANS GUDMUNDUR 120 GREENWICH AVENUE		9B. DATED (SEE ITEM 11)				
3RD FLOOR GREENWICH CT 06830	<u> </u>	104 1400 05 00	NED A CE/ODD	ED NO		
G.EELINIOT G. 1000		X	10A MOD OF CO DAMT01-02-D-00		DER NO.	
CODE 1MJZ1	FACILITY CODE	x	10B. DATED (SEE 13-Feb-2002	111EM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set forth in Item 14. T		_	is extended,	is not extended	d.	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If requ	red)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: CONTRACT ORDER NO. IN ITEM 10A.			ГНЕ			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS Nortice, appropriation date, etc.) SET FORTH IN ITEM			s in paying			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED FAR 52.212-4 (c) Changes Clause	•	. ,				
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign thi	s document and return 2 co	pies to the issuing offi	ce.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide additional rates for this contract. In accordance with the Changes Clause, FAR .212-4 (c) this contract is hereby changed to reflect the following additional changes as shown on the attached SF 30 Continuation Page. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WILLIAM MILLS / CONTRACTING OFFICER (Type or print)						
		TEL: 703-428-3080	EMAIL: millsw@mtm	ıc.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		II	C. DATE SIGN	/ED
(Signature of person authorized to sign)		(Signature of Contracting Officer)		16	6-Jul-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SF 30 CONTINUATION PAGE

The following items are applicable to this modification: ON-GOING RATES

a. Incorporate the following ongoing rates into this contract as follows:

Singlefactor:

0002BS, FFP – GTMO to Jacksonville, FL, door to door, 20" Dry Container Negotiated Rate: \$1,450.00 per unit

0002BT, FFP – GTMO to Jacksonville, FL. door to door, 40" Dry Container Negotiated Rate: \$2,350.00 per unit

0002BU, FFP – Jacksonville, FL. To GTMO, door to door, 20" Tank Hazmat Container
Negotiated Rate: \$2,160.00

0002BV, FFP – GTMO to Jacksonville, FL. door to door, 20" Tank Hazmat Container
Negotiated Rate: \$1,700.00

- b. Period of performance shall begin 1 Jul 2003 16 Apr 2004.
 - 0003BS, FFP GTMO to Jacksonville, FL, door to door, 20" Dry Container Negotiated Rate: \$1,450.00 per unit
 - 0003BT, FFP GTMO to Jacksonville, FL. door to door, 40" Dry Container Negotiated Rate: \$2,350.00 per unit

0003BU, FFP – Jacksonville, FL. To GTMO, door to door, 20" Tank Hazmat Container
Negotiated Rate: \$2,160.00

0003BV, FFP – GTMO to Jacksonville, FL. door to door, 20" Tank Hazmat Container
Negotiated Rate: \$1,700.00

- c. Period of performance for 0003BS though 0003BT shall begin 17 Apr 2004 16 Apr 2005.
- d. All other terms and conditions remain the same.

End of Continuation Sheet.